

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Nick Wagner for State House		Committee ID 1619		Statutory Due Date	11/3/2006
				Adjusted Due Date	
				Filed Date	11/3/2006
				Received Date	
Status Filed	Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/17/2006	N/A	Eagle Media Group	Advertising	\$2,500.00
	Check # 5038	309 Court Ave #207 Des Moines, IA 50309	Radio Ads	
10/17/2006	N/A	Reem Consulting	Professional Fees	\$180.00
	Check # 5039	4862 Foxtail Ct. Marion, IA 52302	Design work, and reimbursement from copyworks	
10/18/2006	N/A	Marion Post Office	Postage, Shipping, Delivery	\$30.00
	Check # 5040	Marion Iowa Marion, IA 52302	postage	
10/18/2006	N/A	Wal-Mart	Office Supplies	\$9.27
	Check # 5041	5491 Business Hwy 151 Marion, IA 52302	Mailing Labels	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/24/2006	N/A	Eagle Media Group	Advertising	\$3,000.00
	Check # 5042	309 Court Ave #207 Des Moines, IA 50309	Advertising	
10/25/2006	N/A	Marion Post Office	Postage, Shipping, Delivery	\$78.00
	Check # 5043	Marion Iowa Marion, IA 52302	Stamps	
10/26/2006	N/A	Schumann, Dane	Salary & Gratuity	\$500.00
	Check # 5044	525 S. Johnson Apt: 8 Iowa City, IA 52240	Campaign help	
10/27/2006	N/A	Color FX	Postage, Shipping, Delivery	\$3,673.62
	Check # 5045	5085 NE 17th St Des Moines, IA 52503-2114	Postage for mailings	

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10/27/2006	N/A	Fex Ex	Postage, Shipping, Delivery	\$30.56
		4640 1st Ave NE	shipping	
	Check # 5046	Cedar Rapids, IA 52402		
10/27/2006	N/A	Marion Post Office	Postage, Shipping, Delivery	\$78.00
		Marion Iowa	Postage	
	Check # 5047	Marion, IA 52302		

Total Amount	\$10,079.45
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